

	A	B	D
1	Description	Vendor	Amount*
2	Modular furniture with set up, Book cases, Filing cabinets	Iowa Prison Industries	\$ 31,070.00
3	Westlaw (On-line Legal Researching Database)	Westlaw	\$ 6,936.00
4	Iowa Code	Legislative Servies Agency (LSA)	\$ 100.00
5	Computers; Docking Stations; Encryption; Software	Hewlett Packard; Insight; CDW; WinMagic	\$ 4,485.00
6	DAS Electrical & ICN	DAS/ICN	\$ 462.00
7			
8	Total expenditures as of June 30, 2012		\$ 43,053.00
9			
10			
11	Training and Technology funds carryover		\$ 43,059.00
12			
13	Remaining fund balance as of June 30, 2012		\$ 6.00
14			
15			
16			
17	* Rounded to nearest whole dollar		